



Payment Report
FY2009-10
January Payment

Final

12

DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 811 HS: 0

Located ANB: 811

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,901,841.02	950,920.50	950,920.52	190,184.10
This Month's Payment - sent to Deer Lodge County				190,184.10
Quality Educator (01-3111)				
ENTITLEMENT	195,390.70	97,695.35	97,695.35	19,539.07
This Month's Payment - sent to Deer Lodge County				19,539.07
Indian Education for All (01-3113)				
ENTITLEMENT	16,544.40	8,272.20	8,272.20	1,654.44
This Month's Payment - sent to Deer Lodge County				1,654.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	2,500.00	2,500.00	500.00
This Month's Payment - sent to Deer Lodge County				500.00
Special Education (01-3115)				
ENTITLEMENT	155,969.68	77,984.85	77,984.83	15,596.97
This Month's Payment - sent to Deer Lodge County				15,596.97
This Month's Payment for District				227,474.58

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2009-10
January Payment

Final

12

DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 432

Located ANB: 432

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,292,091.94	646,045.95	646,045.99	129,209.19
This Month's Payment - sent to Deer Lodge County				129,209.19
Quality Educator (01-3111)				
ENTITLEMENT	95,464.04	47,732.00	47,732.04	9,546.40
This Month's Payment - sent to Deer Lodge County				9,546.40
Indian Education for All (01-3113)				
ENTITLEMENT	8,812.80	4,406.40	4,406.40	881.28
This Month's Payment - sent to Deer Lodge County				881.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Deer Lodge County				400.00
Special Education (01-3115)				
ENTITLEMENT	77,449.71	38,724.85	38,724.86	7,744.97
This Month's Payment - sent to Deer Lodge County				7,744.97
This Month's Payment for District				147,781.84

* Entitlement has been recalculated

Office of Public Instruction

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DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,193,932.96	1,596,966.45	1,596,966.51	319,393.29	319,393.29
Quality Educator (01-3111)					
ENTITLEMENT	290,854.74	145,427.35	145,427.39	29,085.47	29,085.47
Indian Education for All (01-3113)					
ENTITLEMENT	25,357.20	12,678.60	12,678.60	2,535.72	2,535.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,000.00	4,500.00	4,500.00	900.00	900.00
Special Education (01-3115)					
ENTITLEMENT	233,419.39	116,709.70	116,709.69	23,341.94	23,341.94



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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Final

12

DEER LODGE COUNTY

County Summary

District ANB: EL: 811 HS: 432 K12: 0

County ANB: EL: 821 HS: 437 K12: 0

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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Elementary Payment	227,474.58
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High School Payment	147,781.84
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K12 Payment	0.00
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Coop Payment	0.00
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County Payment	0.00
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This Month's Payment	375,256.42
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